

Schedule B: Expenditures

Sch-B

Committee to Elect Shawn Hamerlinck	Status:	Filed
Committee Type: State Senate	Statutory Due Date	1/19/2013
County: Scott	Adjusted Due Date	
District: 46	Filed Date	1/17/2013
Committee Code: 1740	Postmark Date	
Political Party: Republican	Amendment Date	1/31/2014 9:23:06 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/1/2012	Check # transfer	IH Mississippi Valley Credit Union Kimberly Road Davenport, IA 52806	Bank Charges	\$102.63
bank error ... amount taken from campaign account and moved into Hamerlinck's personal account without his knowledge. Have letter from bank admitting error and this was moved back into campaign account on 01/07/2013.				
11/3/2012	Check # 1312	Spradley, Jeff 1963 Tipton Road Muscatine, IA 52761	Fund-Raiser (Holding)	\$200.00
Rental ... music equipment for Muscatine event				
11/3/2012	Check # Unitemized	Corner Grill 101 W. Mayne St. Blue Grass, IA 52726	Miscellaneous or Unitemized	\$500.00
Prepay for Election Night party				
11/3/2012	Check # 1311	Whispering Pines Banquet Facility 1963 Tipton Road Muscatine, IA 52761	Fund-Raiser (Holding)	\$1,350.00
Fundraising Event				
11/5/2012	Check # Unitemized	Greenwalt, Sarah M 4323 N Division St. Davenport, IA 52806	Miscellaneous or Unitemized	\$325.00
Last minute fund raiser mailing				
11/6/2012	Check # Unitemized	Corner Grill 101 W. Mayne St. Blue Grass, IA 52726	Miscellaneous or Unitemized	\$100.00
Balance due Election Night party				
11/13/2012	Check # 1315	i wireless 2720 W Locust St. Davenport, IA 52804	Office Holder Expenses	\$149.31
cell phones				
11/23/2012	Check # 1316	Victory Enterprises 5200 SW 30th St. Davenport, IA 52802	Professional Fees	\$4,416.96
Full payment of balance due				
12/3/2012	Check # Unitemized	Skadal, Jim 1136 W. Lincoln Road Eldridge, IA 52748	Miscellaneous or Unitemized	\$7.99
2 pkgs of plastic ties to put up signs and log book to record mileage				
12/3/2012	Check # 1319	Skadal, Jim 1136 W. Lincoln Road Eldridge, IA 52748	Mileage	\$82.50

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
mileage to volunteer who put up and took down signs				
12/18/2012	Check # 1322	i wireless 2720 W Locust St. Davenport, IA 52804	Office Holder Expenses	\$149.31
cell phones				

Total Amount	\$7,383.70
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